

**INVOICE NO.**

EN5573185

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Carrie Woolridge
Davis & Company
1230 17th St., NW
Washington, DC 20036

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Davis & Company	DAVISCO	Federation for American/WB	P50170

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11864550	Wilkes Barre-Scranton	TV	\$1,650.00	10	10

INVOICE NOTES

Gross Advertising Total	\$1,650.00
Agency Commission	(\$247.50)
Rep Commission	(\$182.33)
Net Advertising Total	\$1,220.17

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11864550
TIM Est No: 684716
AE Name: WB/SC National Political

Market: Wilkes Barre-Scranton
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1583395	FAIRPHASE30H	Wilkes Barre Interconnect/9166	FXNC	10	\$1,650.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Wilkes Barre Interconnect/9166	NW1583395	10	\$1,650.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	FXNC	Wilkes Barre Interconnect/9166	8:22PM	FAIRPHASE30H	The O'Reilly Factor	30	3	\$165.00	
9-26-16	FXNC	Wilkes Barre Interconnect/9166	11:20PM	FAIRPHASE30H	The Kelly File	30	3	\$165.00	
9-27-16	FXNC	Wilkes Barre Interconnect/9166	11:20PM	FAIRPHASE30H	The O'Reilly Factor	30	3	\$165.00	
9-28-16	FXNC	Wilkes Barre Interconnect/9166	9:16PM	FAIRPHASE30H	The Kelly File	30	3	\$165.00	
9-28-16	FXNC	Wilkes Barre Interconnect/9166	11:22PM	FAIRPHASE30H	Unknown	30	3	\$165.00	
9-29-16	FXNC	Wilkes Barre Interconnect/9166	10:15PM	FAIRPHASE30H	Hannity	30	3	\$165.00	
9-30-16	FXNC	Wilkes Barre Interconnect/9166	9:19PM	FAIRPHASE30H	Unknown	30	3	\$165.00	
9-30-16	FXNC	Wilkes Barre Interconnect/9166	9:54PM	FAIRPHASE30H	Unknown	30	3	\$165.00	
9-30-16	FXNC	Wilkes Barre Interconnect/9166	10:47PM	FAIRPHASE30H	Unknown	30	3	\$165.00	
10-2-16	FXNC	Wilkes Barre Interconnect/9166	9:20PM	FAIRPHASE30H	Justice with Judge Jeanine	30	3	\$165.00	

Order# EN11864550 Total: \$1,650.00



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BILL TO

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Davis & Company
1230 17th St., NW
Washington, DC 20036

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Davis & Company	DAVISCO	Federation for American/WB	P50170

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due	\$1,220.17
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We accept checks, money orders, and all major credit cards.